

**EXHIBIT 1**

**PAYMENTS TO AMERICAN BORING, INC. by BDC GROUP, INC.**

04.03.23	\$22,167.00	ACH transfer from BDC Bank account, recorded as BDC Group check #3806
04.13.23	\$23,083.91	ACH transfer from BDC Bank account, recorded as BDC Group Check #3866